

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**ATTORNEY MONTHLY FEE STATEMENT COVER SHEET**  
**FOR MARCH 1, 2023 THROUGH MARCH 31, 2023**

In re BlockFi Inc., *et al.*

Applicant: Cole Schotz P.C.

Case No. 22-19361 (MBK)

Client: Debtors and Debtors in Possession

Chapter 11

Case Filed: November 28, 2022

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION  
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746.

RETENTION ORDER ATTACHED.

<u>/s/ Michael D. Sirota</u>	<u>04/21/2023</u>
MICHAEL D. SIROTA	Date

<p style="text-align: center;"><b>SECTION I</b> <b>FEE SUMMARY</b></p>
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Summary of Amounts Requested for the Period  
March 1, 2023 through March 31, 2023 (the “**Compensation Period**”)

Fee Total	\$61,247.75
Disbursement Total	\$998.20
Total Fees Plus Disbursements	\$62,245.95

Summary of Amounts Requested for Previous Periods

Total Previous Fees and Expenses Requested:	\$441,771.15
Total Fees and Expenses Allowed to Date:	\$0.00
Total Retainer Remaining:	\$100,000.00
Total Holdback:	\$48,004.40
Total Received by Applicant:	\$195,002.28

<b>Name of Professional and Title</b>	<b>Year Admitted</b>	<b>Hours</b>	<b>Rate</b>	<b>Fee</b>
Michael D. Sirota Member	1986	8.70	\$1,200.00	\$10,440.00
Felice R. Yudkin Member	2005	34.60	\$705.00	\$24,393.00
Felice R. Yudkin Member	2005	3.10	\$352.50 (Travel)	\$1,092.75
Rebecca W. Hollander Member	2014	21.90	\$550.00	\$12,045.00
Frances Pisano Paralegal	n/a	37.40	\$355.00	\$13,277.00
<b>TOTALS</b>	<b>n/a</b>	<b>105.70</b>	<b>n/a</b>	<b>\$61,247.75</b>

**SECTION II  
SUMMARY OF SERVICES**

<b>Services Rendered</b>	<b>Hours</b>	<b>Fee</b>
Asset Analysis	0.00	\$0.00
Asset/Business Disposition	6.70	\$4,152.50
Assumption and Rejection of Leases and Contracts	1.40	\$847.00
Preference Actions/Response	0.00	\$0.00
Budgeting (Case)	0.00	\$0.00
Business Operations	13.80	\$11,496.00
Case Administration	20.10	\$10,625.50
Claims Administration and Objections	5.30	\$3,464.50
Corporate Governance and Board Matters	0.00	\$0.00
Data Analysis	0.00	\$0.00
Employee Benefits/Pensions	0.00	\$0.00
Fee Application Preparation	17.20	\$8,119.50
Fee Employment	4.20	\$2,187.50
Fee Objections	0.00	\$0.00
Financing	0.00	\$0.00
Litigation	25.60	\$15,050.50
Meetings of Creditors	0.00	\$0.00
Disclosure Statement	0.00	\$0.00
Plan of Reorganization	2.00	\$1,111.00
Real Estate	0.00	\$0.00
Regulatory Compliance	0.00	\$0.00
Relief from Stay	0.00	\$0.00
Reporting	6.30	\$3,101.00
Tax Issues	0.00	\$0.00
Valuation	0.00	\$0.00
Non-Working Travel	3.10	\$1,092.75
<b>SERVICES TOTALS</b>	<b>105.7</b>	<b>\$61,247.75</b>

**SECTION III  
SUMMARY OF DISBURSEMENTS**

<b>Disbursements</b>	<b>Amount</b>
Computer Assisted Legal Research	\$0.00
Facsimile	\$0.00
Long Distance Telephone/Conference Calls	\$0.00
In-House Reproduction	\$1.00
Outside Reproduction	\$0.00
Outside Research	\$0.00
Filing Fees	\$888.00
Court Fees	\$0.00
Court Reporting	\$0.00
Travel	\$12.00
Delivery Services / Federal Express	\$0.00
Postage	\$0.00
Other (Explain)	\$0.00
Transcripts	\$97.20
Service of Process	\$0.00
<b>DISBURSEMENTS TOTAL</b>	<b>\$998.20</b>

**SECTION IV  
CASE HISTORY**

- (1) Date cases filed: November 28, 2022
- (2) Chapter under which case commenced: Chapter 11
- (3) Date of retention: January 25, 2023, *nunc pro tunc* to November 28, 2022. See **Exhibit A**.  
If limit on number of hours or other limitations to retention, set forth: n/a
- (4) Summarize in brief the benefits to the estate and attach supplements as needed:<sup>1</sup>
  - (a) The Applicant provided legal advice to the Debtors and co-counsel regarding local rules, practice, and procedure.
  - (b) The Applicant reviewed, revised, and coordinated the filing and service of complaints, motions and supporting documents, and monthly operating reports.
  - (c) The Applicant provided advice and strategized with the Debtors and their advisors with respect to certain adversary proceedings and related relief.
  - (d) The Applicant attended an in-person hearing and coordinated various matters with the Court.
  - (e) The Applicant tended to others matters concerning administration of the chapter 11 cases as requested by co-counsel.
  - (f) The Applicant rendered all other services set forth on the invoices attached hereto as **Exhibit B**.<sup>2</sup>
- (5) Anticipated distribution to creditors:
  - (a) Administration expense: Unknown at this time.
  - (b) Secured creditors: Unknown at this time.
  - (c) Priority creditors: Unknown at this time.
  - (d) General unsecured creditors: Unknown at this time.

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<sup>1</sup> The following summary is intended to highlight the general categories of services the Applicant rendered on behalf of the Debtors and for the benefit of the estates; it is not intended to itemize each and every professional service which the Applicant performed.

<sup>2</sup> The invoice attached hereto as Exhibit B contains detailed descriptions of the services rendered and expenses incurred by the Applicant during the Compensation Period.

- (6) Final disposition of case and percentage of dividend paid to creditors: This is the fourth monthly fee statement.

**Exhibit A**

**Retention Order**





Order Filed on January 24, 2023  
by Clerk  
U.S. Bankruptcy Court  
District of New Jersey

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**Caption in Compliance with D.N.J. LBR 9004-1(b)**  
**COLE SCHOTZ P.C.**

Michael D. Sirota, Esq. (NJ Bar No. 014321986)  
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*Proposed Attorneys for Debtors and Debtors in Possession*

In re:

BLOCKFI INC., *et al.*,  
Debtors.<sup>1</sup>

Chapter 11  
Case No. 22-19361 (MBK)  
(Jointly Administered)

**ORDER APPROVING THE EMPLOYMENT AND RETENTION  
OF COLE SCHOTZ P.C. AS NEW JERSEY COUNSEL TO  
THE DEBTORS NUNC PRO TUNC TO THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through seven (7), is hereby  
**ORDERED.**

**DATED: January 24, 2023**

A handwritten signature in black ink, appearing to read "Michael B. Kaplan", is written over a horizontal line.  
Honorable Michael B. Kaplan  
United States Bankruptcy Judge

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Debtors: BLOCKFI INC., *et al.*

Case No. 22-19361(MBK)

Caption of Order: ORDER APPROVING THE EMPLOYMENT AND RETENTION OF COLE SCHOTZ P.C. AS NEW JERSEY COUNSEL TO THE DEBTORS *NUNC PRO TUNC* TO THE PETITION DATE

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Upon the application (the “**Application**”)<sup>2</sup> of BlockFi Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”), pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, authorizing the Debtors to employ and retain Cole Schotz P.C. (“**Cole Schotz**”) as their New Jersey counsel in these proceedings *nunc pro tunc* to the Petition Date; and the Court having jurisdiction to decide the Application and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, dated September 18, 2012 (Simandle, C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b)(2), and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Application having been given as provided in the Application, and such notice having been adequate and appropriate under the circumstances; and it appearing that no other or further notice of the Application need be provided; and upon the Declarations of Michael D. Sirota, Esq. and Zachary Prince in support thereof; and the Court being satisfied that Cole Schotz does not hold or represent any interest adverse to the Debtors, their estates, or their creditors, and is a disinterested person within the meaning of sections 327 and 101(14) of the Bankruptcy Code, and that said employment would be in the best interest of the Debtors and their respective estates, and that the legal

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtors: BLOCKFI INC., *et al.*

Case No. 22-19361(MBK)

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and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor,

**IT IS HEREBY ORDERED THAT:**

1. The Application is **GRANTED** to the extent set forth herein.
2. In accordance with sections 327(a), 329, and 330 of the Bankruptcy Code, the Debtors are hereby authorized and empowered to employ and retain Cole Schotz as their New Jersey counsel in these chapter 11 cases effective as of the Petition Date.
3. Any and all compensation to be paid to Cole Schotz for services rendered on the Debtors' behalf, including compensation for services rendered in connection with the preparation of the petition and accompanying papers, shall be fixed by application to this Court in accordance with sections 330 and 331 of the Bankruptcy Code, such Federal Rules and Local Rules as may then be applicable, and any orders entered in these cases governing the compensation and reimbursement of professionals for services rendered and charges and disbursements incurred. Cole Schotz also shall make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013 (the "U.S. Trustee Guidelines"), both in connection with the Application and the interim and final fee applications to be filed by Cole Schotz in the chapter 11 cases.

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Debtors: BLOCKFI INC., *et al.*

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4. In order to avoid any duplication of effort and provide services to the Debtors in the most efficient and cost-effective manner, Cole Schotz shall coordinate with Haynes and Boone, LLP, Kirkland & Ellis LLP, Kirkland & Ellis International LLP and any additional firms the Debtors retain regarding their respective responsibilities in these chapter 11 cases. As such, Cole Schotz shall use its best efforts to avoid duplication of services provided by any of the Debtors' other retained professionals in these Chapter 11 Cases.

5. Prior to applying any increases in its hourly rates beyond the rates set forth in the Application, Cole Schotz shall provide ten (10) business days' prior notice of any such increases to the Debtors, the United States Trustee, and any official committee appointed in the Debtors' chapter 11 cases and shall file such notice with the Court. All parties in interest retain all rights to object to any rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

6. Cole Schotz (i) shall only bill 50% for non-working travel; (ii) shall not seek the reimbursement of any fees or costs, including attorney fees and costs, arising from the defense of any objections to any of Cole Schotz's fee applications in this case; (iii) shall use the billing and expense categories set forth in the US Trustee Guidelines (Exhibit D-1 "Summary of Compensation Requested by Project Category"); and (iv) shall provide any and all monthly fee statements, interim fee applications, and final fee applications in "LEDES" format to the United States Trustee.

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Debtors: BLOCKFI INC., *et al.*

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7. Upon entry of a Final Order on the Motion to Redact all Personally Identifiable Information [Docket No. 4], Cole Schotz will disclose the information that the Court orders to be unredacted, if any, through a supplemental declaration. Further, if the Court denies the Motion to Seal Confidential Transaction Parties on the Retention Applications [Docket No. 127], Cole Schotz will, through a supplemental declaration, disclose the identities of all counterparties that were filed under seal, and the connections of Cole Schotz to such potential counterparties.

8. Notwithstanding anything in the Application or the Sirota Declaration to the contrary, Cole Schotz shall seek reimbursement from the Debtors' estates for its engagement-related expenses at the firm's actual cost paid.

9. Notwithstanding anything in the Application and the Sirota Declaration to the contrary, Cole Schotz shall (i) to the extent that Cole Schotz uses the services of independent contractors or subcontractors (collectively, the "Contractors") in these cases, pass through the cost of such Contractors at the same rate that Cole Schotz pays the Contractors; (ii) seek reimbursement for actual costs only; (iii) ensure that the Contractors are subject to the same conflicts checks as required for Cole Schotz; (iv) file with this Court such disclosures required by Bankruptcy Rule 2014; and (v) attach any such Contractor invoices to its monthly fee statements, interim fee applications and/or final fee applications filed in these cases.

10. Notwithstanding anything in the Application and Sirota Declaration to the contrary, the parties in interest reserve the right to object to any application for the payment of pre-petition fees to

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Debtors: BLOCKFI INC., *et al.*

Case No. 22-19361(MBK)

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the extent those fees are not specifically related to the preparation and the filing of the Debtors' Chapter 11 Cases.

11. No agreement or understanding exists between Cole Schotz and any other person, other than as permitted by Bankruptcy Code section 504, to share compensation received for services rendered in connection with these cases, nor shall Cole Schotz share or agree to share compensation received for services rendered in connection with these cases with any other person other than as permitted by Bankruptcy Code section 504.

12. Notwithstanding Cole Schotz's Standard Terms of Engagement for Legal Services, the provision that "Our bills are due and payable upon receipt" shall be null and void during the pendency of these bankruptcy cases.

13. Notwithstanding Cole Schotz's Standard Terms of Engagement for Legal Services, during the pendency of the Chapter 11 Cases, Cole Schotz's retainer shall be treated like a security retainer and shall not be drawn down absent Court order.

14. As set forth in Cole Schotz's Standard Terms of Engagement for Legal Services, Cole Schotz's fees and expenses will be considered "earned" at the time they are incurred, notwithstanding the fact that any such amounts shall only be payable as set forth in that certain *Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court* [Docket No. 307] and shall only be allowed upon entry of a Court order allowing them.

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Debtors: BLOCKFI INC., *et al.*

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15. Notwithstanding Cole Schotz's Standard Terms of Engagement for Legal Services, the provision concerning fee disputes is null and void during the pendency of these bankruptcy cases.

16. The Debtors are authorized to take all actions necessary to carry out this Order.

17. To the extent the Application, the Sirota Declaration, or any engagement agreement pertaining to this retention is inconsistent with this Order, the terms of this Order shall govern.

18. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, and/or enforcement of this Order.

**Exhibit B**

**Invoice**





BLOCKFI INC.  
601 LEXINGTON AVENUE  
KIRKLAND & ELLIS  
NEW YORK, NY 10112

**Re:** CHAPTER 11 DEBTOR

Invoice Date: April 21, 2023  
Invoice Number: 946161  
Matter Number: 65365-0001

FOR PROFESSIONAL SERVICES THROUGH MARCH 31, 2023

<b>ASSET/ BUSINESS DISPOSITION</b>			<b>6.70</b>	<b>4,152.50</b>
<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
03/01/23	FRY	EMAIL WITH K&E RE PROPOSED SALE ORDER	0.20	141.00
03/01/23	FP	PREPARE AND EFILE KROLL AOS RE: BIDDING PROCEDURES/SALE MOTION	0.20	71.00
03/02/23	RWH	CALLS AND CORRESPONDENCES WITH CO-COUNSEL AND F. PISANO RE: SALE MOTION (.3); CORRESPONDENCES WITH KROLL RE: SERVICE OF SAME (.1)	0.40	220.00
03/02/23	FRY	REVIEW DRAFT SALE MOTION OF MINING ASSETS (.6); PREPARE FOR FILING (.2)	0.80	564.00
03/02/23	FP	WORK ON SALE MOTIONS PLEADINGS, INCLUDING UPDATING APA IN PREPARATION FOR FILING RE: SELF-MINING ASSETS (.30); EFILE MOTIONS AND SUPPORTING DOCUMENTS (.20); DOWNLOAD FILED COPIES, FILESITE AND CIRCULATE (.20); UPDATE CALENDAR HEARING AND OBJ. DEADLINES (.10)	0.80	284.00
03/17/23	FP	PREPARE AND EFILE DECL. OF M. DIYANI (.20) ISO MINING SALE MOTION; DOWNLOAD FILED COPIES, FILESITE AND CIRCULATE (.20)	0.40	142.00
03/17/23	FRY	REVIEW DRAFT DECLARATION IN SUPPORT OF SALE	0.20	141.00
03/17/23	RWH	COORDINATE FILING AND SERVICE OF MINING SALE DECLARATION	0.10	55.00
03/20/23	FRY	REVIEW REVISED NOTICE RE SALE AND RELATED DEADLINES	0.20	141.00
03/20/23	FP	PREPARE AND EFILE NOTICE OF AMENDED SALE	0.20	71.00
03/27/23	FRY	REVIEW DRAFT SALE MOTION RE INSTITUTIONAL LOANS	0.40	282.00
03/27/23	FRY	CONFERENCE WITH THE UST RE APPOINTMENT OF CONSUMER PRIVACY OMBUDSMAN AND FEE EXAMINER	0.20	141.00
03/27/23	FRY	REVIEW REVISED SALE MOTION INCORPORATING CERTIFICATION OF M. RENZI	0.30	211.50
03/29/23	FP	PREPARE FOR FILING MOTION FOR ENTRY OF ORDER APPROVING SALE (.10), MOTION TO SEAL (.10), EXHIBIT A FOR FILING UNDER SEAL (.10) AND EFILE ALL (.20)	0.50	177.50
03/29/23	FRY	REVIEW SALE MOTION (.2) AND RELATED SEAL MOTION (.2) FOR FILING	0.40	282.00

Re: CHAPTER 11 DEBTOR  
 Client/Matter No. 65365-0001

Invoice Number 946161  
 April 21, 2023  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/30/23	FRY	REVIEW RENZI DECLARATION RE SALE	0.30	211.50
03/30/23	FRY	EMAILS WITH COUNSEL FOR COMMITTEE RE SALE MOTION	0.10	70.50
03/30/23	FP	PREPARE AND EFILE RENZI CERTIF. IN SUPPORT OF MOTION TO APPROVE SALE (.20); DOWNLOAD AND FILESITE (.10)	0.30	106.50
03/30/23	MDS	REVIEW RENZI CERT RE SALE	0.70	840.00

**ASSUMPTION/REJECTION OF LEASE AND CONTRACT** **1.40** **847.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/23	FRY	REVIEW AND COMMENT ON MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES	0.80	564.00
03/02/23	FRY	REVIEW REVISED MOTION TO EXTEND TIME TO ASSUME LEASES	0.20	141.00
03/02/23	FP	PREPARE AND EFILE MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES (.20); DOWNLOAD FILED COPIES AND PREPARE FOR SERVICE (.20)	0.40	142.00

**BUSINESS OPERATIONS** **13.80** **11,496.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/23	FRY	REVIEW STIPULATION RE SILVERGATE (.2); EMAILS WITH CO-COUNSEL RE SAME (.2)	0.40	282.00
03/02/23	FRY	MULTIPLE EMAILS WITH K&E RE APPLICATION IN LIEU OF MOTION RE SILVERGATE STIPULATION	0.30	211.50
03/03/23	FRY	MULTIPLE EMAILS RE SILVERGATE STIPULATION	0.40	282.00
03/03/23	FP	PREPARE FOR FILING APPLIC. IN LIEU OF MOTION, (.10) AND PROPOSED STIPULATION (RE: SILVERGATE BANK) (.10) CIRCULATE FOR REVIEW BEFORE FILING (.10)	0.30	106.50
03/03/23	MDS	REVIEW SILVERGATE STIPULATION (.2) AND CONFERENCE INTERNALLY (.3)	0.50	600.00
03/03/23	RWH	REVIEW CORRESPONDENCES RE: SILVERGATE STIPULATION AND COORDINATE SERVICE OF SAME	0.20	110.00
03/03/23	FP	EFILE APPLIC. IN LIEU WITH PROPOSED STIPULATION RE: SILVERGATE BANK (.20); DOWNLOAD, FILESITE AND CIRCULATE FILED COPIES (.20)	0.40	142.00
03/03/23	MDS	CORRESP. TO COUNSEL J. SUSSBERG RE: SILVERGATE	0.20	240.00
03/06/23	RWH	CORRESPONDENCES WITH UST AND CO-COUNSEL RE: SILVERGATE STIPULATION/FUNDS	0.10	55.00
03/07/23	FRY	EMAIL TO CREDITOR RE WALLET MOTION	0.20	141.00
03/08/23	FP	DRAFT ADJOURNMENT REQUEST RE: WALLET MOTION, AND OBJECTIONS FILED (14 OBJS.)	0.60	213.00
03/08/23	FP	REVISE ADJOURNMENT REQUEST RE: WALLET MOTION AND OBJECTIONS FILED	0.20	71.00
03/08/23	RWH	CORRESPONDENCES RE: WALLET MOTION	0.10	55.00
03/08/23	FRY	REVIEW LETTER RE WALLET MOTION	0.30	211.50

Re: CHAPTER 11 DEBTOR  
 Client/Matter No. 65365-0001

Invoice Number 946161  
 April 21, 2023  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/09/23	FRY	EMAILS WITH CO-COUNSEL RE APPROVED DEPOSITORY	0.20	141.00
03/10/23	MDS	REVIEW UST MOTION 345	0.60	720.00
03/10/23	MDS	CORRESP. TO ATTORNEY/CO-COUNSEL R. KANOWITZ RE: 345/UST	0.20	240.00
03/10/23	FRY	REVIEW MULTIPLE EMAILS RE SILICON VALLEY BANK (.2); REVIEW UST MOTION TO COMPEL COMPLIANCE WITH 345 (.3)	0.50	352.50
03/10/23	MDS	CONFERENCE WITH COUNSEL RE: SILICON BANK/SILVERGATE	0.70	840.00
03/10/23	FRY	MULTIPLE EMAILS WITH CO-COUNSEL AND UST RE 345 COMPLIANCE	0.40	282.00
03/10/23	FRY	REVIEW EMAIL FROM UST RE 345 (.1); EMAIL TO K&E RE SAME (.1)	0.20	141.00
03/10/23	MDS	CORRESP. TO ATTORNEY/CO-COUNSEL J. SUSBERG RE: SILICON VALLEY	0.20	240.00
03/10/23	RWH	REVIEW UST PLEADINGS RE: 345 MATTER	0.20	110.00
03/10/23	FRY	CALL WITH UST, CO-COUNSEL AND COMMITTEE RE SILICON VALLEY BANK	0.50	352.50
03/11/23	FRY	REVIEW EMAILS WITH CO-COUNSEL AND UST RE 345 COMPLIANCE ISSUE	0.30	211.50
03/12/23	RWH	CORRESPONDENCES WITH CO-COUNSEL AND UST RE: DEPOSITORY CONTACT INFORMATION	0.20	110.00
03/13/23	MDS	CONFERENCE WITH ATTORNEY/CO-COUNSEL F. YUDKIN RE: HEARING 345 STATUS	0.20	240.00
03/13/23	MDS	CONFERENCE WITH ATTORNEY/CO-COUNSEL F. YUDKIN RE: CHAMBERS CONFERENCE - 345	0.50	600.00
03/13/23	MDS	ATTEND HEARING - 345 STATUS	0.70	840.00
03/13/23	FRY	CONFERENCE WITH M. SIROTA RE HEARING AND CASH MANAGEMENT ISSUES	0.20	141.00
03/13/23	FRY	EMAILS WITH BRG RE APPROVED DEPOSITORY LIST	0.20	141.00
03/13/23	FRY	TELEPHONE FROM UST RE APPROVED DEPOSITORIES (.1); EMAIL TO CLIENT RE SAME (.1)	0.20	141.00
03/20/23	FRY	TELEPHONE FROM ATTORNEY RE RETURN OF LOAN COLLATERAL (.2); EMAIL TO CO-COUNSEL RE SAME (.1)	0.30	211.50
03/21/23	FRY	REVIEW EMAILS RE CASH MANAGEMENT BANKS	0.20	141.00
03/22/23	FRY	CALL WITH UST RE CASH MANAGEMENT	0.20	141.00
03/27/23	FRY	REVIEW LETTER IN RESPONSE TO AD HOC DILIGENCE ON WALLET	0.30	211.50
03/28/23	MDS	CORRESP. TO COUNSEL M. SLADE/C. OKIKE RE: WALLET MOTION	0.40	480.00
03/28/23	MDS	REVIEW M. SLADE EMAIL ON WALLET MOTION	0.40	480.00
03/29/23	RWH	CORRESPONDENCES RE: (.1) AND COORDINATE FILING (.2) AND SERVICE (.2) OF MOTION TO ASSIGN LOANS AND RELATED MOTION TO SEAL	0.50	275.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/30/23	MDS	CONFERENCE WITH CO-COUNSEL RE: WALLET MOTION; TRO	0.50	600.00
03/31/23	RWH	REVIEW RE: WALLET DISCOVERY LETTER AND EXHIBITS (.1); CALLS WITH F. YUDKIN RE: SAME (.1)	0.20	110.00
03/31/23	FRY	REVIEW DISCOVERY LETTER (.2); TELEPHONE TO CHAMBERS RE SAME (.1); EMAIL TO CO-COUNSEL RE LETTER (.1)	0.40	282.00

**CASE ADMINISTRATION** **20.10** **10,625.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/23	FP	DOWNLOAD AND FILESITE MISCELLANEOUS FILED MONTHLY FEE STATEMENTS AND SUPPLEMENTS (KROLL, K&E AND H&B)	0.60	213.00
03/01/23	FRY	EMAIL FROM UST RE AD HOC COMMITTEE	0.20	141.00
03/02/23	RWH	COORDINATE FILING (.1) AND SERVICE (.1) OF LEASE REJECTION EXTENSION MOTION AND OMNIBUS CLAIM OBJECTION	0.20	110.00
03/02/23	FP	DOWNLOAD AND FILESITE FILED PLEADINGS	0.30	106.50
03/03/23	FP	RESEARCH (.10) AND CIRCULATE (.10) ADVERSARY PROCEEDING INFORMATION	0.20	71.00
03/06/23	FP	RESEARCH SCHEDULED OMNIBUS HEARING DATES AND UPCOMING HEARINGS FOR ADJOURNMENTS	0.20	71.00
03/06/23	FRY	EMAILS WITH CO-COUNSEL RE UPCOMING HEARING DATES	0.20	141.00
03/06/23	FP	DRAFT REQUEST FOR ADJOURNMENT OF HEARINGS SCHEDULED FOR 3/15/2023 (.20) AND SEND FOR REVIEW (.10)	0.30	106.50
03/06/23	RWH	VARIOUS CORRESPONDENCES RE: ADJOURNMENT OF HEARING ON ADVERSARY PROCEEDING (.1); REVIEW AND REVISE DRAFT ADJOURNMENT REQUEST (.1); SEND SAME TO R. KANOWITZ; FURTHER REVISE SAME TO INCORPORATE R. KANOWITZ COMMENTS (.1)	0.40	220.00
03/06/23	RWH	VARIOUS CORRESPONDENCES RE: 3/13 HEARING	0.10	55.00
03/07/23	RWH	REVIEW EMAILS BETWEEN CO-COUNSEL AND UST RE: PII MOTION	0.10	55.00
03/07/23	RWH	CALLS AND CORRESPONDENCES WITH CO-COUNSEL (.4), UST (.1), AND UCC (.1) RE: ADJOURNMENT REQUESTS; CORRESPONDENCES WITH F. PISANO RE: RELEVANT MOTIONS (.3)	0.90	495.00
03/07/23	FP	REVIEW EMAIL AND HEARING INFORMATION (.20); DRAFT ADJOURNMENT REQUEST RE: 3/15 STATUS CONFERENCE (.20); CIRCULATE (.10)	0.50	177.50
03/07/23	RWH	CALLS WITH F. YUDKIN (X2) RE: UPCOMING HEARINGS	0.20	110.00
03/07/23	FRY	MULTIPLE EMAILS WITH CO-COUNSEL RE ADJOURNMENT OF APRIL 11 OMNIBUS DATE	0.40	282.00
03/07/23	FRY	CALL FROM COURT RE OMNIBUS HEARING DATES	0.20	141.00
03/07/23	FRY	REVIEW DRAFT ADJOURNMENT REQUEST	0.20	141.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/23	FP	DRAFT ADJOURNMENT REQUEST RE: SCRATCH MOTION, CLAIMS OBJECTION, AND MOTION TO ASSUME/REJECT LEASES (.40); DISCUSS WITH R. HOLLANDER (.10)	0.50	177.50
03/08/23	RWH	CALLS (MULTIPLE) WITH F. YUDKIN RE: STATUS AND SCHEDULING	0.20	110.00
03/08/23	RWH	REVIEW AND REVISE ADJOURNMENT REQUEST (.2); CORRESPONDENCES TO/FROM CO-COUNSEL RE: SAME (.3)	0.50	275.00
03/08/23	FRY	MULTIPLE EMAILS WITH CO-COUNSEL RE ADJOURNMENT REQUESTS	0.50	352.50
03/08/23	FRY	CALL FROM COURT RE OMNIBUS HEARING DATE	0.20	141.00
03/08/23	FP	PREPARE FOR FILING, AND EFILE LETTER FROM DEBTORS TO ALL STAKEHOLDERS (.20); DOWNLOAD FILED COPY, FILESITE AND CIRCULATE (.20); PREPARE AND SEND TO KROLL FOR SERVICE VIA EMAIL (.20)	0.60	213.00
03/08/23	FP	REVIEW COMMENTS TO ADJOURNMENT REQUEST RE: SCRATCH MOTION, CLAIMS OBJECTIONS AND ASSUME/REJECT LEASES (.10); WORK ON REVISIONS TO ADJOURNMENT REQUEST (.20); CIRCULATE UPDATED DRAFT (.10)	0.40	142.00
03/09/23	FP	REVIEW AND PREPARE AGENDA FOR 3/13/23 HEARINGS (.20); EFILE, DOWNLOAD AND FILESITE (.20)	0.40	142.00
03/09/23	FRY	REVIEW EMAILS RE ADJOURNMENT OF SEALING MOTIONS	0.30	211.50
03/09/23	FRY	CALLS WITH CHAMBERS RE ADJOURNMENT REQUESTS	0.20	141.00
03/09/23	FRY	MULTIPLE EMAILS WITH CO-COUNSEL RE ADJOURNMENT REQUEST	0.30	211.50
03/09/23	RWH	REVIEW AND REVISE 4-11 TO 4-19 ADJOURNMENT REQUEST (.3); DRAFT 3-13 TO MAY ADJOURNMENT REQUEST (.6); REVIEW AND REVISE SAME TO INCORPORATE K&E COMMENTS (.2); COORDINATE SUBMISSION OF SAME (.2)	1.30	715.00
03/09/23	RWH	CORRESPONDENCES WITH CO-COUNSEL RE: PII MOTION	0.10	55.00
03/09/23	FP	PREPARE ADJOURNMENT REQUESTS FOR 3/13/23 AND 4/11/23 HEARINGS (.20); SUBMIT TO CHAMBERS (.10)	0.30	106.50
03/09/23	FRY	EMAIL TO CHAMBERS RE OMNIBUS HEARING DATE	0.20	141.00
03/10/23	FP	PREPARE AND EFILE NOTICE OF AMENDED AGENDA FOR 3/13/2023 HEARING (.20); DOWNLOAD FILED COPY AND FILESITE (.20); COORDINATE SERVICE WITH KROLL (.20)	0.60	213.00
03/12/23	FRY	REVIEW AMENDED AGENDA (.2); COORDINATE FILING OF SAME (.2)	0.40	282.00
03/12/23	RWH	COORDINATE PRESENTER LINE FOR M. SIROTA FOR 3/13 HEARING	0.10	55.00
03/13/23	RWH	REVIEW K&E LETTER TO UST RE: WALLET COMMITTEE	0.30	165.00
03/13/23	RWH	FINALIZE AND COORDINATE SUBMISSION OF ORDERS TO CHAMBERS	0.50	275.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/13/23	FP	RESEARCH HEARINGS LISTED ON ADJOURNMENT REQUESTS/GRANTED FOR CALENDARING (.20); UPDATE CALENDAR RE: CLAIMS OBJ., WALLET MOTION, SCRATCH MOTION (.20)	0.40	142.00
03/13/23	RWH	REVISE (.1) AND COORDINATE FILING (.1) OF PHV PAPERS	0.20	110.00
03/13/23	FP	EMAILS EXCHANGED WITH J&J TRANSCRIBERS REQUESTING TRANSCRIPT FROM 3/13/2023 HEARING	0.20	71.00
03/13/23	FP	TELEPHONE TO KROLL RE: NOTICE SENT OUT CONCERNING MOELIS MFS (LEFT MESSAGE)	0.10	35.50
03/14/23	FP	DOWNLOAD (.10), AND FILESITE (.10) TRANSCRIPT OF 3/13/2023 HEARING; CIRCULATE VIA EMAIL TO K&E (.10)	0.30	106.50
03/14/23	FP	REVIEW GREENE ADV. PROC. DOCKET FOR SUMMONS ISSUED (.10); DOWNLOAD SUMMONS WITH PRETRIAL INSTRUCTIONS (.10); CALENDAR DATES AND DEADLINES OF PRETRIAL CONFERENCE (.10)	0.30	106.50
03/16/23	FP	PREPARE AND EFILE APPLICATION IN LIEU OF MOTION, WITH EXH. 1 (CONSENT ORDER EXTENDING DEADLINE FOR NJ BUREAU OF SECURITIES TO FILE A COMPLAINT)	0.30	106.50
03/16/23	RWH	COORDINATE FILING (.1) AND SERVICE (.1) OF APPLICATION IN LIEU OF MOTION	0.20	110.00
03/17/23	RWH	CALLS AND CORRESPONDENCES TO/FROM CHAMBERS RE: POTENTIAL HEARING DATES	0.20	110.00
03/17/23	FRY	EMAILS WITH CO-COUNSEL RE SCHEDULING OF HEARINGS	0.20	141.00
03/17/23	FP	ADD ATTORNEY PARTIES FOR ECF NOTIFICATIONS IN ADVERSARY CASES	0.20	71.00
03/20/23	FRY	REVIEW NOTICE OF AGENDA	0.20	141.00
03/20/23	RWH	REVIEW AGENDA AND CORRESPONDENCES TO/FROM CO-COUNSEL RE: SAME	0.10	55.00
03/21/23	RWH	REVIEW (.1) AND COORDINATE FILING AND SERVICE (.1) OF AGENDA	0.20	110.00
03/21/23	FP	PREPARE AND EFILE AGENDA FOR 3/23/23 HEARING	0.20	71.00
03/22/23	RWH	COORDINATE PRESENTER STATUS FOR ADVERSARY DEFENDANT	0.10	55.00
03/23/23	FP	WORK ON NOTICING FOR ATTORNEYS	0.20	71.00
03/23/23	FP	PREPARE AND EFILE AMENDED AGENDA FOR 3/23/23 HEARING (.20); DOWNLOAD AND FILESITE FILED COPY (.10)	0.30	106.50
03/23/23	FRY	REVIEW AMENDED NOTICE OF AGENDA	0.10	70.50
03/26/23	FP	DOWNLOAD AND FILESITE (1) DN 670 - CONSENT ORDER EXTEND NJ BUREAU SECURITIES TIME TO FILE COMPLAINT (.10); (2) DN 669 - ORDER TO SELL SELF MINING ASSETS (.10); (3) DN 668 - ORDER GRANTING MOTION TO EXTEND TIME TO ASSUME OR REJECT UNEXPIRED NON RESIDENTIAL LEASES (.10)	0.30	106.50
03/28/23	RWH	REVIEW LETTER FROM AD HOC LOAN COMMITTEE	0.20	110.00
03/28/23	FP	EMAILS WITH J&J RE: MARCH 23, 2023 TRANSCXRIPT	0.20	71.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/28/23	MDS	REVIEW MCGILL LETTER - AD HOC	0.30	360.00
03/29/23	FP	REVIEW TRANSCRIPT OF 3/23/23 HG. RECEIVED FROM J&J (.10); DOWNLOAD AND CIRCULATE TO K&E (.20)	0.30	106.50
03/29/23	FP	REVIEW AND SEND REQUESTED INFORMATION TO R. HOLLANDER	0.20	71.00
03/29/23	FRY	EMAILS WITH BRG RE SCHEDULES FOR BLOCKFI LENDING (.1); REVIEW DOCKET RE SAME (.2)	0.30	211.50
03/30/23	MDS	REVIEW PLEADINGS	0.60	720.00
03/31/23	FP	PREPARE AND EFILE STATEMENT WITH RESPECT TO AD HOC LOAN COMMITTEE LETTER (.20); DOWNLOAD AND FILESITE (.10)	0.30	106.50
03/31/23	FRY	REVIEW STATEMENT IN RESPONSE TO AD HOC LOAN RE COMMITTEE FORMATION	0.30	211.50

**CLAIMS ADMINISTRATION AND OBJECTIONS** **5.30** **3,464.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/23	MDS	REVIEW REVISED CLAIM OBJECTIONS AND LEASE DEADLINE EXTENSION	0.50	600.00
03/01/23	FP	PREPARE AND EFILE KROLL AOS RE: BAR DATE MOTION	0.20	71.00
03/01/23	FRY	REVIEW AND PROVIDE COMMENTS ON OMNIBUS CLAIM OBJECTION (.8); EMAILS RE SAME (.2)	1.00	705.00
03/02/23	FRY	REVIEW REVISED OMNIBUS CLAIM OBJECTION	0.30	211.50
03/02/23	FP	PREPARE AND EFILE NOTICE OF FIRST OMNIBUS OBJ. TO CLAIMS 1363-1649-3217 (.20); DOWNLOAD FILED COPIES AND PREPARE FOR SERVICE (.20)	0.40	142.00
03/03/23	FRY	TELEPHONE FROM CHAMBERS RE CLAIM (.1); EMAIL TO CO-COUNSEL RE SAME (.1)	0.20	141.00
03/03/23	FRY	EMAIL FROM CHAMBERS RE NOTICE OF CLAIM OBJECTION (.1); EMAIL TO CO-COUNSEL RE SAME (.1)	0.20	141.00
03/03/23	FP	REVIEW NOTICE SCHEDULING HEARING ON OBJECTION TO CLAIMS (.10); CALENDAR 4/11/23 DATE FOR ATTORNEYS (.10)	0.20	71.00
03/07/23	RWH	CORRESPONDENCES RE: OMNIBUS CLAIMS OBJECTION	0.20	110.00
03/07/23	RWH	CALLS (X2) WITH CREDITORS	0.30	165.00
03/07/23	FP	PREPARE AND EFILE NOTICE OF FILING OF REVISED PROP. ORDER/CLAIMS PROCEDURE (.20); DOWNLOAD FILED COPY, FILESITE AND CIRCULATE (.20)	0.40	142.00
03/08/23	RWH	SEND CREDITOR POC TO KROLL	0.10	55.00
03/20/23	RWH	REVIEW SUPPLEMENTAL NOTICE OF ADJOURNMENT AND COS RE: SAME IN CONNECTION WITH OMNIBUS CLAIMS OBJECTION MOTION (.1) AND CORRESPONDENCES TO/FROM CO-COUNSEL AND KROLL RE: SAME (.1)	0.20	110.00
03/20/23	RWH	CALLS (X2) WITH CREDITOR (.2) AND INTERNAL CALLS AND CORRESPONDENCES RE: RESPONSE TO SAME (.3)	0.50	275.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/23	RWH	CALL WITH CREDITOR	0.10	55.00
03/23/23	RWH	CORRESPONDENCES WITH CO-COUNSEL RE: CREDITOR INQUIRY	0.10	55.00
03/30/23	MDS	CORRESPONDENCE TO CO-COUNSEL R. KANOWITZ, J. CHAVEZ RE: CLAIM INQUIRIES	0.30	360.00
03/30/23	RWH	CALL WITH CREDITOR	0.10	55.00

**FEE APPLICATION PREPARATION** **17.20** **8,119.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/23	FRY	DRAFT MONTHLY FEE STATEMENT	0.50	352.50
03/09/23	FRY	CONTINUED WORK ON FEE STATEMENT	0.30	211.50
03/10/23	FP	PREPARE AND EFILE MOELIS 11/28/23 - 2/28/23 MONTHLY FEE STATEMENT (.20); DOWNLOAD FILED COPIES AND FILESITE (.20); COORDINATE SERVICE WITH KROLL (.20)	0.60	213.00
03/11/23	FRY	REVIEW MOELIS FEE STATEMENT (.2); COORDINATE FILING OF SAME (.2)	0.40	282.00
03/12/23	FRY	EMAIL FROM UST RE MOELIS FEE STATEMENT	0.10	70.50
03/13/23	FRY	DRAFT MONTHLY FEE STATEMENT	0.80	564.00
03/13/23	FP	DRAFT CNO RE: CS JANUARY MFS (.20); PREPARE FOR FILING (.10)	0.30	106.50
03/14/23	FP	FINALIZE AND PREPARE TO FILE CNO RE: CS JANUARY MFS	0.20	71.00
03/14/23	FP	WORK ON FEE APPLICATION	1.00	355.00
03/14/23	RWH	REVIEW AND REVISE CS CNO AND COORDINATE FILING OF SAME (.1); COORDINATE FILING OF KE CNO (.1)	0.20	110.00
03/14/23	FP	PREPARE AND EFILE CNO RE: K&E MFS (.20); PREPARE AND EFILE CNO RE: CS MFS (.20)	0.40	142.00
03/14/23	FRY	EMAIL WITH CLIENT RE MONTHLY FEE STATEMENT	0.20	141.00
03/14/23	RWH	DRAFT CORRESPONDENCE RE: PAYMENT OF JANUARY FEES	0.20	110.00
03/15/23	FP	DRAFT MONTHLY FEE STATEMENT	1.00	355.00
03/15/23	FP	DRAFT MONTHLY FEE STATEMENT	0.40	142.00
03/16/23	FP	DRAFT MONTHLY FEE STATEMENT	0.80	284.00
03/17/23	FP	DRAFT MONTHLY FEE STATEMENT	0.80	284.00
03/17/23	FP	DRAFT MONTHLY FEE STATEMENT	0.30	106.50
03/17/23	RWH	CORRESPONDENCE TO ACCOUNTING RE: DECEMBER PAYMENT	0.10	55.00
03/17/23	RWH	WORK ON FEBRUARY MFS AND RELATED INVOICE	1.20	660.00
03/20/23	RWH	CALL WITH M. JONES AND SUBSEQUENT CORRESPONDENCES RE: FIRST INTERIM FEE APPLICATION	0.30	165.00
03/20/23	RWH	COORDINATE (.1) AND REVIEW AND REVISE (.1) KROLL CNO	0.20	110.00
03/20/23	FP	WORK ON MONTHLY FEE STATEMENT	0.50	177.50
03/20/23	FP	DISCUSS QUESTIONS WITH R. HOLLANDER (.10); WORK ON MONTHLY FEE STATEMENT (.20)	0.30	106.50



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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/23	FP	REVIEW INFORMATION (.10) AND DRAFT CNO RE: KROLL MFS (.10); CIRCULATE TO R. HOLLANDER FOR REVIEW (.10)	0.30	106.50
03/21/23	RWH	COORDINATE PAYMENT OF KROLL INVOICE	0.30	165.00
03/21/23	FP	PREPARE AND EFILE CNO RE: KROLL (.20); DOWNLOAD FILED COPY, FILESITE AND CIRCULATE (.20)	0.40	142.00
03/21/23	FP	WORK ON MONTHLY FEE STATEMENT	0.30	106.50
03/22/23	MDS	REVIEW MONTHLY FEE STATEMENT	0.30	360.00
03/22/23	FRY	REVIEW FINAL DRAFT OF FEE STATEMENT	0.30	211.50
03/22/23	FP	WORK ON PREPARATION OF MFS WITH INVOICE IN FINAL FOR FILING (.40); CIRCULATE FOR REVIEW BEFORE FILING (.10)	0.50	177.50
03/22/23	FP	PREPARE FINAL MFS WITH EXHIBITS (.20); EFILE (.20); DOWNLOAD FILED COPIES AND CIRCULATE (.20)	0.60	213.00
03/22/23	RWH	REVIEW BRG FIRST INTERIM FEE APPLICATION AND LOCAL RULES (.3) AND CALL TO KE RE: SAME (.1)	0.40	220.00
03/22/23	FP	EMAILS WITH KROLL RE: SERVICE OF CS MFS	0.20	71.00
03/22/23	RWH	REVIEW AND REVISE MFS (.7) AND COORDINATE FILING OF SAME (.1)	0.80	440.00
03/24/23	FP	PREPARE H&B FEBRUARY MFS WITH EXHIBITS FOR FILING (.20); EFILE H&B MFS WITH EXHIBITS (.20); DOWNLOAD FILED COPY, FILESITE AND CIRCULATE (.20); SEND EMAIL TO KROLL WITH FILED COPY FOR SERVICE (.20)	0.80	284.00
03/24/23	RWH	COORDINATE FILING (.1) AND SERVICE (.1) OF HB MFS	0.20	110.00
03/27/23	FRY	REVIEW EMAILS WITH CO-COUNSEL RE FEE APPLICATIONS	0.20	141.00
03/27/23	RWH	CORRESPONDENCES TO/FROM CO-COUNSEL RE: INTERIM COMPENSATION APPLICATIONS	0.10	55.00
03/28/23	FP	PREPARE CNO RE: MOELIS FIRST MFS (.10) AND EFILE (.10); DOWNLOAD, FILESITE AND CIRCULATE (.20)	0.40	142.00

<b>FEE EMPLOYMENT</b>	<b>4.20</b>	<b>2,187.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/23	RWH	CALL WITH CO-COUNSEL RE: REQUEST TO APPOINT AN EXAMINER	0.20	110.00
03/01/23	FRY	CONFERENCE WITH CO-COUNSEL RE APPOINTMENT OF FEE EXAMINER	0.20	141.00
03/01/23	RWH	CALL WITH F. YUDKIN RE: REQUEST TO APPOINT AN EXAMINER	0.10	55.00
03/01/23	FRY	FOLLOW UP EMAILS RE UST REQUEST FOR FEE EXAMINER	0.20	141.00
03/07/23	RWH	CALL WITH UST RE: EXAMINER REQUEST	0.20	110.00
03/07/23	FRY	CALL WITH CO-COUNSEL RE EXAMINER REQUEST	0.20	141.00
03/07/23	FRY	CALL WITH UST RE EXAMINER REQUEST	0.20	141.00
03/07/23	FRY	EMAIL WITH CO-COUNSEL RE OCP (.1); FOLLOW UP EMAIL WITH UST RE SAME (.1)	0.20	141.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/08/23	RWH	REVIEW CORRESPONDENCES RE: OCP RETAINERS	0.10	55.00
03/08/23	FRY	EMAILS WITH UST RE OCP (.2); FOLLOW UP EMAILS WITH J. CHAVEZ RE SAME (.2)	0.40	282.00
03/13/23	FP	REVIEW AND PREPARE H&B PHV PLEADINGS ON BEHALF OF AIMEE FURNESS (APPLIC, CERTIF. AND PROP. ORDER) FOR FILING (.30); EFILE PHV PLEADINGS IN ADV. PRO. 23-1071 (.20)	0.50	177.50
03/20/23	FP	PREPARE PRO HAC VICE APPLICATION, CERTIFICATION AND PROPOSED ORDER RE: MATT FERRIS FOR FILING (.20); EFILE (.20); DOWNLOAD FILED COPIES AND CIRCULATE (.20)	0.60	213.00
03/23/23	FP	REVIEW AND REVISE PHV APPLICATION, CERTIFICATION AND PROPOSED ORDER IN PREPARATION FOR FILING ON BEHALF OF LESLIE THORNE/H&B (.30); EFILE, DOWNLOAD FILED COPIES AND CIRCULATE (.20)	0.50	177.50
03/30/23	FP	PREPARE AND EFILE OCP DECL. OF JOHN POTTER OBO GUNDERSON (.20); DOWNLOAD FILED COPIES AND FILESITE (.10)	0.30	106.50
03/30/23	FRY	REVIEW DRAFT OF OCP DECLARATION	0.20	141.00
03/30/23	RWH	COORDINATE FILING AND SERVICE OF OCP DECLARATION AND QUESTIONNAIRE	0.10	55.00

**LITIGATION** **25.60** **15,050.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/23	FRY	REVIEW AND COMMENT ON DRAFT APPLICATION AND CONSENT ORDER RE DOJ DISCHARGE DEADLINE	0.40	282.00
03/02/23	RWH	CORRESPONDENCES WITH CO-COUNSEL RE: TURNOVER COMPLAINT	0.40	220.00
03/03/23	FRY	COORDINATE SUBMISSION OF STIPULATION (.2); EMAIL TO CHAMBERS RE SAME (.2)	0.40	282.00
03/03/23	FRY	TELEPHONE TO CHAMBERS RE STIPULATION	0.20	141.00
03/03/23	FRY	REVIEW DRAFT COMPLAINT (.5); CONFERENCE WITH K&E RE SAME (.2)	0.70	493.50
03/03/23	RWH	COORDINATE FILING (.1) AND SERVICE (.1) OF DOJ STIPULATION	0.20	110.00
03/03/23	FP	FINALIZE AND EFILE APPLIC. IN LIEU OF MOTION RE: DOJ, WITH EXH. 1 - PROPOSED CONSENT ORDER (.20); DOWNLOAD FILED COPIES AND CIRCULATE (.20)	0.40	142.00
03/03/23	FP	PREPARE APPLIC. IN LIEU AND PROPOSED CONSENT ORDER RE: DOJ FOR FILING (.20) AND CIRCULATE FOR REVIEW (.10)	0.30	106.50
03/06/23	FRY	EMAILS WITH CO-COUNSEL RE ADJOURNMENT OF PRE-TRIAL CONFERENCE	0.20	141.00
03/07/23	RWH	REVIEW AND REVISE ADVERSARY PROCEEDING ADJOURNMENT REQUEST	0.10	55.00
03/08/23	RWH	REVIEW AND REVISE ADVERSARY ADJOURNMENT REQUEST (.1); COORDINATE SUBMISSION OF SAME (.1)	0.20	110.00

**COLE SCHOTZ P.C.**

Re: CHAPTER 11 DEBTOR  
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Invoice Number 946161  
April 21, 2023  
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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
03/08/23	FP	REVISE AND FINALIZE ADJOURNMENT REQUEST RE: EMERGENT HEARING FROM 3/15 TO 4/19 (.20); SUBMIT TO CHAMBERS (.10)	0.30	106.50
03/09/23	MDS	CORRESP. TO COUNSEL R. KANOWITZ RE: CLASS ACTION	0.20	240.00
03/11/23	RWH	CORRESPONDENCES WITH CO-COUNSEL RE: TRO	0.30	165.00
03/11/23	FRY	EMAILS WITH CO-COUNSEL RE ADVERSARY COMPLAINT AND TRO	0.20	141.00
03/13/23	FRY	ATTEND OMNIBUS HEARING	0.80	564.00
03/13/23	MDS	REVIEW COMPLAINT - EXTENSION OF STAY - CLASS ACTION	0.70	840.00
03/13/23	RWH	CALL WITH E. NEIGER RE: PREFERENCES	0.10	55.00
03/13/23	FRY	REVIEW ADVERSARY COMPLAINT RE EXTENSION OF AUTOMATIC STAY	0.60	423.00
03/13/23	FRY	ATTEND PRE-HEARING CHAMBER CONFERENCE (.5); MEETING WITH CO-COUNSEL BEFORE HEARING (.4)	0.90	634.50
03/13/23	FRY	CONFERENCE WITH H&B RE ADVERSARY COMPLAINT TO EXTEND AUTOMATIC STAY	0.20	141.00
03/13/23	RWH	COORDINATE FILING OF COMPLAINT	0.20	110.00
03/13/23	FP	REVIEW AND PREPARE ADVERSARY COMPLAINT FOR FILING AGAINST GREENE AND ELAS (.20); PREPARE EXHIBITS A-H FOR FILING WITH COMPLAINT (.30)	0.50	177.50
03/13/23	FP	REVISE PLEADINGS/CAPTIONS ON ADV. COMPLAINT AND PHV PLEADINGS (.20) AND SEND FOR REVIEW (.10)	0.30	106.50
03/13/23	FP	DRAFT SUMMONS FOR FILING WITH ADV. COMPLAINT AGAINST GREENE AND ELAS (.10); COMBINE COMPLAINT WITH EXHIBITS A-H FOR REVIEW (.30); CIRCULATE SUMMONS AND COMPLAINT WITH EXHIBITS FOR REVIEW (.10)	0.50	177.50
03/13/23	FP	FINALIZE ADV. COMPLAINT AGAINST GREENE AND ELAS WITH EXHIBITS FOR FILING (.20); EFILE COMPLAINT, WITH EXHIBITS, AND SUMMONS (.20); DOWNLOAD FILED COPY, FILESITE AND CIRCULATE (.20)	0.60	213.00
03/14/23	RWH	CORRESPONDENCES WITH F. PISANO AND CO-COUNSEL RE: SUMMONS AND SERVICE OF COMPLAINT	0.30	165.00
03/14/23	FRY	REVIEW UPDATE RE EMERGENT TECHNOLOGIES	0.20	141.00
03/15/23	FRY	CONFERENCE WITH CO-COUNSEL RE MOTION TO EXTEND STAY	0.20	141.00
03/16/23	FRY	MULTIPLE EMAILS WITH CO-COUNSEL RE MOTION TO EXTEND THE AUTOMATIC STAY	0.20	141.00
03/16/23	FRY	REVIEW MOTION FOR PRELIMINARY INJUNCTION FOR FILING	0.50	352.50
03/16/23	FP	PREPARE FOR FILING (IN GREENE ADV. PRO.) MOTION TO EXTEND AUTO STAY OR FOR INJUNCTIVE RELIEF, WITH NOM, MEMO OF LAW ISO MOTION, M. RENZI DECLARATION, EXHIBITS A-O TO RENZI AND PROPOSED ORDER (.70); EFILE MOTION WITH SUPPORTING DOCUMENTS (.30)	1.00	355.00
03/16/23	FRY	REVIEW STIPULATION RE BUREAU OF SECURITIES	0.20	141.00

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03/16/23	RWH	COORDINATE SERVICE OF MOTION FOR A PRELIMINARY INJUNCTION	0.30	165.00
03/17/23	RWH	COORDINATE ECF FORWARDING FOR NEW ADVERSARY AND TO-BE-FILED ADVERSARY	0.10	55.00
03/17/23	FRY	REVIEW ADVERSARY COMPLAINT (.4); EMAILS WITH CO-COUNSEL RE SAME (.2)	0.60	423.00
03/17/23	FP	PREPARE EXH. A FOR FILING WITH POTENTIAL NEW ADVERSARY PROCEEDING (DRUK) (.10); REVISE AND PREPARE COMPLAINT (.20); DRAFT SUMMONS (.10); CIRCULATE ALL (.10)	0.50	177.50
03/20/23	FRY	REVIEW EMAILS TO/FROM CO-COUNSEL RE TRO	0.40	282.00
03/20/23	RWH	CORRESPONDENCES TO CO-COUNSEL RE: OSC	0.20	110.00
03/20/23	RWH	REVIEW PHV (.1), CALL WITH F. YUDKIN RE: SAME (.1) AND COORDINATE FILING OF SAME (.1)	0.30	165.00
03/21/23	RWH	CALLS AND CORRESPONDENCES WITH CO-COUNSEL RE: TRO AND RELATED PAPERS	1.10	605.00
03/21/23	FRY	REVIEW AND COMMENT ON MOTION TO SEAL AND PROPOSED ORDER (.4); EMAILS WITH CO-COUNSEL RE SAME (.2)	0.60	423.00
03/21/23	FRY	REVIEW TRO DRAFTS RE ADVERSARY PROCEEDING (.5); CONFERENCES WITH CO-COUNSEL RE SAME (.3); EMAILS RE SAME (.2)	1.00	705.00
03/21/23	FRY	CONTINUED EMAILS WITH CO-COUNSEL RE TRO AND ADVERSARY PROCEEDING	0.30	211.50
03/22/23	FP	PREPARE AND EFILE ADVERSARY COMPLAINT AGAINST DRUK HOLDING AND INVESTMENT WITH SUMMONS	0.30	106.50
03/22/23	FP	PREPARE FOR FILING ADVERSARY COMPLAINT AGAINST DRUK HOLDING AND INVESTMENTS (.20); PREPARE SUMMONS (.10); REVISE CAPTIONS AND FINALIZE FOR FILING (.20)	0.50	177.50
03/22/23	FP	PREPARE AND FILE APPLICATION FOR ORDER TO SHOW CAUSE/TRO IN GREENE ADVERSARY, WITH SUPPORTING CERTIF ISO, MEMO OF LAW ISO, AND PROPOSED ORDER	0.40	142.00
03/22/23	FRY	REVIEW ENTERED ORDER SHORTENING TIME (.1); EMAIL TO CO-COUNSEL RE SAME (.1)	0.20	141.00
03/22/23	FP	PREPARE AND FILE APPLICATION AND ORDER SHORTENING TIME FOR NOTICE OF HEARING ON ORDER TO SHOW CAUSE (GREEN ADVERSARY)	0.20	71.00
03/22/23	FRY	REVIEW REVISED TRO PAPERS (.3); EMAIL TO CO-COUNSEL RE SAME (.1)	0.40	282.00
03/22/23	FP	REVIEW SIGNED ORDER TO SHORTEN TIME ON OTSC/TRO (GREENE ADVERSARY) (.10); DOWNLOAD, FILESITE (.20); CIRCULATE AND CALENDAR (.10)	0.40	142.00
03/22/23	FRY	FINAL REVIEW OF DRUK ADVERSARY PROCEEDING (.2) AND MOTION TO SEAL (.2)	0.40	282.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/22/23	FP	PREPARE AND EFILE AFFIDAVIT OF SERVICE RE: TRO IN GREENE ADVERSARY (23-1071) (.20); DOWNLOAD AND FILESITE FILED COPY (.10)	0.30	106.50
03/22/23	FRY	CONFERENCE WITH CHAMBERS RE HEARING ON TRO	0.10	70.50
03/22/23	RWH	REVIEW (.1) AND COORDINATE FILING OF TRO MOTION (.1) AND FILING OF COS RE: OSC (.1)	0.30	165.00
03/22/23	FP	PREPARE AND SEND EMAIL TO CHAMBERS WITH PROPOSED ORDER TO SHORTEN TIME ON OTSC AND TRO (GREEN ADVERSARY)	0.20	71.00
03/22/23	FP	PREPARE AND FILE MOTION TO FILE UNDER SEAL EXHIBIT A TO DRUK ADVERSARY COMPLAINT (.20); PREPARE AND FILE UNDER SEAL EXHIBIT A - LOAN AGREEMENT (.20)	0.40	142.00
03/22/23	RWH	REVIEW (.1) AND COORDINATE FILING (.2) OF ADVERSARY PROCEEDING WITH MOTION TO SEAL AND SEALED EXHIBIT	0.30	165.00
03/23/23	FP	GREENE ADVERSARY - REVIEW SIGNED ORDER TO SHOW CAUSE/TRO (.10); DOWNLOAD, FILESITE AND CIRCULATE (.20); REVIEW DATES AND DEADLINES AND CALENDAR (.10)	0.40	142.00
03/23/23	FP	REVIEW AND DOWNLOAD SUMMONS ISSUED IN DRUK ADVERSARY 23-1078 (.10) AND CIRCULATE (.10)	0.20	71.00
03/23/23	FRY	ATTEND SALE HEARING AND CONTESTED HEARING ON TRO	1.50	1,057.50
03/23/23	FRY	MULTIPLE CALLS FROM CO-COUNSEL RE OMNIBUS HEARING AND HEARING ON ORDER TO SHOW CASE	0.30	211.50
03/26/23	FP	UPDATE CALENDAR - 4/19 GREEN OTSC AND MOTION RE-SCHEDULED TO 4/18/23	0.10	35.50
03/27/23	RWH	REVIEW/DOWNLOAD WALLET DISCOVERY	0.20	110.00
03/29/23	FRY	EMAILS WITH CO-COUNSEL RE PROTECTIVE ORDER	0.20	141.00
03/30/23	FRY	EMAILS WITH CO-COUNSEL RE DISCOVERY DISPUTE IN ADVERSARY PROCEEDING	0.20	141.00
03/31/23	FRY	EMAIL TO CHAMBERS RE DISCOVERY DISPUTE (.1); CONFERENCE WITH CO-COUNSEL RE SAME (.1)	0.20	141.00

**PLAN OF REORGANIZATION**

**2.00 1,111.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/23	RWH	RESEARCH RE: 523/1141 NONDISCHARGEABILITY ACTIONS	0.40	220.00
03/03/23	FRY	REVIEW FINAL STIPULATION RE EXTENSION OF DISCHARGE DEADLINE (.1); PREPARE FOR FILING (.1)	0.20	141.00
03/21/23	RWH	REVIEW (.1) AND COORDINATE SERVICE (.1) OF EXCLUSIVITY MOTION; EMAIL TO COURT RE: BRIDGE ORDER (.2)	0.40	220.00
03/21/23	FRY	REVIEW EXCLUSIVITY MOTION (.2); COORDINATE FILING OF SAME (.1)	0.30	211.50
03/21/23	FRY	EMAILS WITH CO-COUNSEL RE MOTION TO EXTEND EXCLUSIVITY	0.20	141.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/23	FP	PREPARE EXCLUSIVITY MOTION FOR FILING (NOTICE, MOTION, PROPOSED ORDER AND PROPOSED BRIDGE ORDER) (.20); EFILE (.20)	0.40	142.00
03/22/23	FP	DOWNLOAD FILED MOTION TO EXTEND EXCLUSIVITY AND FILESITE	0.10	35.50

**REPORTING** **6.30** **3,101.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/01/23	RWH	SEND UST RESPONSE RE: NOVEMBER MORS	0.10	55.00
03/01/23	FRY	EMAILS RE MONTHLY OPERATING REPORT AMENDEMNT	0.20	141.00
03/07/23	RWH	REVIEW BRG CORRESPONDENCES RE: MORS	0.10	55.00
03/13/23	RWH	CORRESPONDENCES TO/FROM UST RE: AMENDED NOVEMBER MORS	0.10	55.00
03/15/23	RWH	CORRESPONDENCES TO/FROM UST AND BRG RE: MORS (.1); CALL WITH BRG RE: SAME (.2)	0.30	165.00
03/16/23	RWH	CORRESPONDENCES TO/FROM UCC AND KROLL RE: UNREDACTED SCHEDULES	0.10	55.00
03/20/23	RWH	CALL (.2) AND CORRESPONDENCES (.2) WITH M. SHANKWEILER RE: MORS	0.40	220.00
03/20/23	RWH	ADDITIONAL CALLS AND CORRESPONDENCES WITH M. SHANKWEILER RE: MORS	0.40	220.00
03/20/23	FRY	REVIEW EMAILS RE MONTHLY OPERATING REPORTS	0.20	141.00
03/21/23	FP	PREPARE AND EFILE AMENDED MOR AND SUPPORTING DOCUMENTS FOR JANUARY 2023	0.40	142.00
03/21/23	FP	PREPARE (.50) AND EFILE (.60) FEBRUARY MOR'S AND SUPPORTING DOCUMENTS (9 CASES)	1.10	390.50
03/21/23	FRY	REVIEW REVISED MONTHLY OPERATING REPORTS (.2); EMAILS WITH BRG RE SAME (.1)	0.30	211.50
03/21/23	FRY	REVIEW DRAFT MONTHLY OPERATING REPORTS (.3); EMAILS RE SAME (.1)	0.40	282.00
03/21/23	FP	PREPARE (.30) AND EFILE (.30) AMENDED MOR'S AND SUPPORTING DOCUMENTS FOR NOVEMBER 2022 (4 CASES)	0.60	213.00
03/21/23	RWH	CALLS AND CORRESPONDENCES RE: NOVEMBER, JANUARY, AND FEBRUARY MORS (.2); COORDINATE FILING OF SAME (.2)	0.40	220.00
03/22/23	FP	DOWNLOAD FILED MOR'S WITH SUPPORTING DOCUMENTS (1) FOUR AMENDED NOVEMBER 2022 (2) ONE AMENDED JANUARY 2023 AND (3) NINE FEBRUARY 2023 (.60); PREPARE AND CIRCULATE ALL FOR SERVICE ON UST (.20)	0.80	284.00
03/22/23	RWH	SEND FILED MORS TO UST	0.20	110.00
03/30/23	FRY	EMAIL FROM UST RE INSURANCE (.1); FOLLOW UP WITH H&B RE SAME (.1)	0.20	141.00

**TRAVEL TIME** **3.10** **1,092.75**

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03/13/23	FRY	TRAVEL TO AND FROM OMNIBUS HEARING	3.10	1,092.75
TOTAL HOURS			105.70	

PROFESSIONAL SERVICES: \$61,247.75

#### TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Felice R. Yudkin	Member	34.60	705.00	24,393.00
Felice R. Yudkin	Member	3.10	352.50	1,092.75
Frances Pisano	Paralegal	37.40	355.00	13,277.00
Michael D. Sirota	Member	8.70	1,200.00	10,440.00
Rebecca W. Hollander	Member	21.90	550.00	12,045.00
<b>Total</b>		<b>105.70</b>		<b>\$61,247.75</b>

#### COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
03/02/23	FILING FEES	1.00	188.00
03/13/23	FILING FEES	1.00	350.00
03/14/23	DEPOSITIONS TRANSCRIPT	1.00	34.80
03/16/23	PHOTOCOPY/PRINTING/ SCANNING	5.00	1.00
03/21/23	Parking	1.00	12.00
03/22/23	FILING FEES	1.00	350.00
03/31/23	DEPOSITIONS TRANSCRIPT	1.00	62.40
<b>Total</b>			<b>\$998.20</b>

TOTAL SERVICES AND COSTS: \$ 62,245.95